UNITED STATES BANKRUPTCY COURT, Filed 01/25/08 partitle of 2 Entered 01/25/08 19:01:05 EASTER Main DIVISION Document Page 1 of 2

IN RE: JENNIFER R HOLMES CASE NO. 07 B 03640

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor SSN XXX-XX-0232

TRUGERRIA RIVAL DEPORE AND AGGINE

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 03/01/2007 and was confirmed 06/27/2007.

The plan was confirmed to pay secured creditors 100% and unsecured creditors 10.00%.

The case was dismissed after confirmation 10/17/2007.

CREDITOR NAME			PAID	PAID
PEOPLES CHOICE HOME LOAN PEOPLES CHOICE HOME LOAN PEOPLES CHOICE HOME LOAN AMC MORTGAGE SERVICES AMC MORTGAGE SERVICES CITY OF CHICAGO WATER DE CITY OF CHICAGO WATER DE CITY OF CHICAGO WATER DE	CURRENT MORTG	. 0.0	. 00	. 0.0
PEOPLES CHOICE HOME LOAN	MORTGAGE ARRE	. 00	.00	.00
PEOPLES CHOICE HOME LOAN	NOTICE ONLY	NOT FILED	.00	.00
AMC MORTGAGE SERVICES	CURRENT MORTG	.00	.00	.00
AMC MORTGAGE SERVICES	MORTGAGE ARRE	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	600.00	.00	40.00
CITY OF CHICAGO WATER DE	SECURED	480.98	.00	40.00
CITY OF CHICAGO WATER DE	SECURED	560.42	.00	60.00
GRP FINANCIAL SERVICES C	SECURED NOT I	NOT FILED	.00	.00
JAGUAR CREDIT	SECURED NOT I	NOT FILED	.00	.00
JAGUAR CREDIT	SECURED NOT I	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	CURRENT MORTG	.00	.00	.00
WELLS FARGO HOME MORTGAG	MORTGAGE ARRE	.00	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	173.62	.00	.00
ILLINOIS DEPT OF REVENUE	PRIORITY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	1658.80	.00	.00
INTERNAL REVENUE SERVICE	PRIORITY	NOT FILED	.00	.00
BANCO POPULAR	UNSECURED	NOT FILED	.00	.00
CAPITAL ONE	UNSECURED	1153.92	.00	.00
CHASE	UNSECURED	NOT FILED	.00	.00
M3 FINANCIAL SERVICES IN	UNSECURED	NOT FILED	.00	.00
WASHINGTON MUTUAL CARD S	UNSECURED	NOT FILED	.00	.00
RHONDA CONLEY	NOTICE ONLY	NOT FILED	.00	.00
PORTFOLIO RECOVERY ASSOC	UNSECURED	3739.18	.00	.00
CODILIS & ASSOCIATES	NOTICE ONLY	NOT FILED	.00	.00
WELLS FARGO HOME MORTGAG	NOTICE ONLY	NOT FILED	.00	.00
INTERNAL REVENUE SERVICE	UNSECURED	416.71	.00	.00
ILLINOIS DEPT OF REVENUE	UNSECURED	15.80	.00	.00
ROBERT J SEMRAD & ASSOC	REIMBURSEMENT	84.00	.00	84.00
GRP FINANCIAL SERVICES C JAGUAR CREDIT JAGUAR CREDIT WELLS FARGO HOME MORTGAG WELLS FARGO HOME MORTGAG ILLINOIS DEPT OF REVENUE ILLINOIS DEPT OF REVENUE INTERNAL REVENUE SERVICE INTERNAL REVENUE SERVICE BANCO POPULAR CAPITAL ONE CHASE M3 FINANCIAL SERVICES IN WASHINGTON MUTUAL CARD S RHONDA CONLEY PORTFOLIO RECOVERY ASSOC CODILIS & ASSOCIATES WELLS FARGO HOME MORTGAG INTERNAL REVENUE SERVICE ILLINOIS DEPT OF REVENUE ROBERT J SEMRAD & ASSOC CITY OF CHICAGO WATER DE CITY OF CHICAGO WATER DE ROBERT J SEMRAD & ASSOC	SECURED NOT I	.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED NOT I	.00	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	2,800.00		334.60

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TOM VAUGHN TRUSTEE 41.40
DEBTOR REFUND REFUND .00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	600.00	
PRIORITY SECURED UNSECURED ADMINISTRATIVE TRUSTEE COMPENSATION DEBTOR REFUND		84.00 140.00 .00 334.60 41.40
TOTALS	600.00	600.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

/s/ Tom Vaughn

Dated: 01/25/08 _____ TOM VAUGHN

CHAPTER 13 TRUSTEE